



Payment Report
FY2007-08
September Payment

*****Final*****

52

TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 40

Located ANB: 137

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	461,110.80	92,222.16	368,888.64	46,111.08
This Month's Payment - sent to Treasure County				46,111.08
Quality Educator (01-3111)				
ENTITLEMENT	52,911.41	10,582.28	42,329.13	5,291.14
This Month's Payment - sent to Treasure County				5,291.14
At Risk Student (01-3112)				
ENTITLEMENT	4,250.78	850.16	3,400.62	425.08
This Month's Payment - sent to Treasure County				425.08
Indian Education for All (01-3113)				
ENTITLEMENT	2,794.80	558.96	2,235.84	279.48
This Month's Payment - sent to Treasure County				279.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Treasure County				200.00
Special Education (01-3115)				
ENTITLEMENT	22,628.61	4,525.72	18,102.89	2,262.86
This Month's Payment - sent to Treasure County				2,262.86

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

0923 Hysham K-12 Schools

District ANB: EL: 97 HS: 40

Located ANB: 137

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63	
This Month's Payment - sent to Treasure County				10,114.63	
This Month's Payment for District					64,684.27

* Entitlement has been recalculated

Office of Public Instruction

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TREASURE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	461,110.80	92,222.16	368,888.64	46,111.08	46,111.08
Quality Educator (01-3111)					
ENTITLEMENT	52,911.41	10,582.28	42,329.13	5,291.14	5,291.14
At Risk Student (01-3112)					
ENTITLEMENT	4,250.78	850.16	3,400.62	425.08	425.08
Indian Education for All (01-3113)					
ENTITLEMENT	2,794.80	558.96	2,235.84	279.48	279.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00	200.00



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September Payment

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TREASURE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 137

County ANB: EL: 0 HS: 0 K12: 137

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	22,628.61	4,525.72	18,102.89	2,262.86
				2,262.86
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	20,229.26	80,917.06	10,114.63
				10,114.63
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				64,684.27
Coop Payment				0.00
County Payment				0.00
This Month's Payment				64,684.27